

STATE OF HAWAII
REQUEST FOR EXEMPTION FROM CHAPTER 103F, HRS

TO: Chief Procurement Officer

FROM: Department of Health/Child & Adolescent Mental Health Div.
(Department/Division/Agency)

Pursuant to § 103F-101(a)(4), HRS, and Chapter 3-141, HAR, the Department requests a procurement exemption to purchase the following:

Description of health and human services:

Residential Services for 6 individuals who were placed at Rainbow House at the time that Rainbow Rehabilitation Services, Inc. was under contract to provide residential services to CAMHD through 10/31/02. (P.E.H. No. 02-12) CAMHD had planned to do a new contract with Rainbow House and subsequently discovered that they had not retained their accreditation for residential services. We still had clients at Rainbow House and could not complete the transition of our clients to other facilities until 11-30-02.

Name of Service Provider
Rainbow Rehabilitation Services, Inc.

Cost:
\$ 59,812.50

Term of Contract:
From: November 1, 2002
To: November 30, 2002

Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
As Rainbow House was no longer accredited for residential services, we will not be using Rainbow House for this purpose.

Details of the process or procedure to be followed in selecting the service provider to ensure maximum fair and open competition as practicable:

The rate that we are paying Rainbow House for the month of November is the contracted rate for services rendered.

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ADMINISTRATION
STATE PROCUREMENT OFFICE

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A description of the state agency's internal controls and approval requirements for the exempted procurement:
Normally, this is a contracted service which would follow procurement rules. We did not foresee that this agency would not keep their accreditation. Their contract ended and we were not able to transition the clients into other appropriate housing until the following month of November.

A list of state agency personnel, by position title, who will be involved in the approval process and administration of the contract:

At this time, we will not pursue a new contract with Rainbow House.

Direct questions to:
T. Orvin Fillman, PHAO

Phone Number:
733-8370

This exemption should be considered for list of exemptions attached to Chapter 3-141, HAR: Yes ☐ No ☐

I certify that the information provided above is to the best of my knowledge, true and correct.

James Kadosh
Department/Agency Head

2/24/03
Date

Chief Procurement Officer's Comments:

Request is denied. This request is being made several months after the purchase was made. Requests for exemption will not be approved after-the-fact.

Please ensure adherence to applicable administrative requirements.

☒ Approved
cc: Administrator

☒ Denied

Cheryl D. Fyfe 3/4/03
Chief Procurement Officer Date